#### Montana **Office of Public Instruction** Denise Juneau, State Superintendent opi.mt.gov

## **Treasurer's Payment Report**

#### **June Payment** FY2013-14

#### 22 Jefferson

0452 Clancy Elem	District #: 1	
Direct State Aid (01-3110)	\$143,413.90	
Quality Educator Component (01-3111)	\$13,986.54	
At Risk Student (01-3112)	\$821.60	
Indian Education for All (01-3113)	\$1,105.68	
Data for Achievement (01-3116)	\$542.00	
American Indian Achievement Gap (01-3114)	\$240.00	
Special Education (01-3115)	\$8,429.50	
Transportation 2nd Semester (10-3210)	\$12,238.52	
<b>Total Payment</b>		\$180,777.74
0453 Whitehall Elem	<b>District #: 4-47</b>	
Direct State Aid (01-3110)	\$146,013.87	
Quality Educator Component (01-3111)	\$13,916.55	
At Risk Student (01-3112)	\$2,145.05	
Indian Education for All (01-3113)	\$1,138.32	
Data for Achievement (01-3116)	\$558.00	
American Indian Achievement Gap (01-3114)	\$600.00	
Special Education (01-3115)	\$13,232.75	
Transportation 2nd Semester (10-3210)	\$20,807.40	
<b>Total Payment</b>		\$198,411.94
0454 Whitehall H S	District #: 2	
Direct State Aid (01-3110)	\$113,329.06	
Quality Educator Component (01-3111)	\$8,345.43	
At Risk Student (01-3112)	\$795.43	
Indian Education for All (01-3113)	\$612.00	
Data for Achievement (01-3116)	\$300.00	
American Indian Achievement Gap (01-3114)	\$440.00	
Special Education (01-3115)	\$5,186.39	
Transportation 2nd Semester (10-3210)	\$11,766.21	
Total Payment		\$140,774.52
0455 Basin Elem	District #: 5	
Direct State Aid (01-3110)	\$12,727.17	
Quality Educator Component (01-3111)	\$1,521.00	
At Risk Student (01-3112)	\$554.07	
Indian Education for All (01-3113)	\$81.60	
Data for Achievement (01-3116)	\$40.00	
Special Education (01-3115)	\$601.64	
Total Payment		\$15,525.48
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## **Treasurer's Payment Report**

## June Payment FY2013-14

0456 Boulder Elem	District #: 7	
Direct State Aid (01-3110)	\$108,621.36	
Quality Educator Component (01-3111)	\$8,939.79	
At Risk Student (01-3112)	\$2,291.88	
Indian Education for All (01-3113)	\$734.40	
Data for Achievement (01-3116)	\$360.00	
American Indian Achievement Gap (01-3114)	\$360.00	
Special Education (01-3115)	\$11,273.35	
Transportation 2nd Semester (10-3210)	\$7,072.93	
Total Payment		\$139,653.71
0457 Jefferson H S	District #: 1	
Direct State Aid (01-3110)	\$158,381.09	
Quality Educator Component (01-3111)	\$11,899.12	
At Risk Student (01-3112)	\$382.59	
Indian Education for All (01-3113)	\$930.24	
Data for Achievement (01-3116)	\$456.00	
American Indian Achievement Gap (01-3114)	\$400.00	
Special Education (01-3115)	\$12,150.69	
Transportation 2nd Semester (10-3210)	\$22,968.18	
Total Payment		\$207,567.91
0458 Cardwell Elem	District #: 16-31	
<b>0458 Cardwell Elem</b> Direct State Aid (01-3110)	<b>District #: 16-31</b> \$26,440.49	
Direct State Aid (01-3110)	\$26,440.49	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)	\$26,440.49 \$3,371.72	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)	\$26,440.49 \$3,371.72 \$181.58	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)	\$26,440.49 \$3,371.72 \$181.58 \$204.00	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92	\$35,595.69
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Transportation 2nd Semester (10-3210)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92	\$35,595.69
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Transportation 2nd Semester (10-3210)  Total Payment	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98 District #: 27	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98 District #: 27	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98 District #: 27 \$232,085.74 \$21,073.76 \$552.42	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98 District #: 27 \$232,085.74 \$21,073.76 \$552.42 \$1,872.72	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98 District #: 27 \$232,085.74 \$21,073.76 \$552.42 \$1,872.72 \$918.00	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$120.00 \$1,443.92 \$3,733.98 District #: 27 \$232,085.74 \$21,073.76 \$552.42 \$1,872.72 \$918.00 \$680.00	\$35,595.69
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Transportation 2nd Semester (10-3210) Total Payment  0460 Montana City Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$26,440.49 \$3,371.72 \$181.58 \$204.00 \$100.00 \$1,443.92 \$3,733.98 District #: 27  \$232,085.74 \$21,073.76 \$552.42 \$1,872.72 \$918.00 \$680.00 \$15,374.04	\$35,595.69 \$278,243.78

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## **Treasurer's Payment Report**

# June Payment FY2013-14

#### **Payment Summary:**

Direct State Aid	\$941,012.68
Quality Educator Component	\$83,053.91
At Risk Student	\$7,724.62
Indian Education for All	\$6,678.96
Data for Achievement	\$3,274.00
American Indian Achievement Gap	\$2,840.00
Special Education	\$67,692.28
Transportation 2nd Semester	\$84,274.32

\$1,196,550.77